

Campaign Finance Report

Sami Hamed for House 2010 Committee #: 201000104

Treasurer: Wright, Barbara PO Box 665, Tucson, AZ 85702

Phone: (520) 903-1190

Email: sami@samihamed.com Candidate Name: Hamed, Sami

Office Sought: State Representative - District 27

2010 Post-Primary Election Report

Election Cycle: 2009-2010

Date Filed: September 14, 2010

Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$16,748.56
Total Cash Receipts this Reporting Period: (\$640.00)
Total Cash Disbursements this Reporting Period: \$16,108.56
Cash Balance at End of Reporting Period: \$0.00

Report ID: 62645

Covers 08/05/2010 to 09/13/2010 Filed on 09/14/2010

Summary of Activity

Income Sched			Total to Data		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,580.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	(\$640.00)	\$0.00	(\$640.00)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$14.72
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income	-	(\$640.00)	\$0.00	(\$640.00)	\$25,073.72

Expenditures	Schedule		Total to Data		
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$16,093.11	\$0.00	\$16,093.11	\$25,058.27
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$15.45	\$0.00	\$15.45	\$15.45
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$16,108.56	\$0.00	\$16,108.56	\$25,073.72
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$16,108.56			

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	YESS	08/05/2010	\$87.28	\$152.74
Address:	1719 W. University Dr., Suite 184, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Other			
Memo:	T-shirts			
Name:	Hamed, Sami	08/06/2010	\$1,460.00	\$2,849.17
Address:	216 N Grande Ave, Tucson, AZ 85745		Cash	
Occupation:	Congressional District Aide, U. S. Congressman Raul Grijalva			
Category:	Communications - Radio			
Memo:	Reimbursement for radio ads			
Name:	Arizona Jet Mail	08/07/2010	\$551.01	\$551.01
Address:	3710 E 43rd PI, Ste 101, Tucson, AZ 85713		Cash	
Category:	Communications - Mailings			
Memo:	Mailing			
Name:	Tucson Newspapers	08/09/2010	\$273.00	\$546.00
Address:	4550 S Park Ave, Tucson, AZ 85714		Cash	
Category:	Communications - Advertising			
Memo:	Nespaper for 8/13/2010			
Name:	Hamed, Sami	08/10/2010	\$80.17	\$2,849.17
Address:	216 N Grande Ave, Tucson, AZ 85745		Cash	
Occupation:	Congressional District Aide, U. S. Congressman Raul Grijalva			
Category:	Overhead - Rent			
Memo:	Reimburse for office space at Grijalva for Congress Headquarters			
Name:	Digit Graph	08/11/2010	\$499.00	\$4,499.00
Address:	PO Box 5907, Tucson, AZ 85703		Cash	
Category:	Communications - Mailings			
Memo:	Postage and mailing			
Name:	KJLL	08/13/2010	\$250.00	\$350.00
Address:	4433 E Broadway Blvd, Ste 210, Tucson, AZ 85711		Cash	
Category:	Communications - Radio			
Memo:	2 sets of radio ads			
Name:	Tucson Newspapers	08/16/2010	\$273.00	\$546.00
Address:	4550 S Park Ave, Tucson, AZ 85714		Cash	
Category:	Communications - Newspapers	j l		
Memo:	Additional newpaper ads			
Name:	Digit Graph	08/17/2010	\$4,000.00	\$4,499.00
Address:	PO Box 5907, Tucson, AZ 85703		Cash	
Category:	Communications - Mailings			
Memo:	Additional postage and mailings			

Filed on 09/14/2010 3

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	KJLL	08/18/2010	\$100.00	\$350.00
Address:	4433 E Broadway Blvd, Ste 210, Tucson, AZ 85711		Cash	
Category:	Communications - Radio			
Memo:	Additional radio ads			
Name:	OLD PUEBLO PRINTERS	08/19/2010	\$2,256.19	\$4,627.86
Address:	255 N Stone Ave, , Tucson, AZ 85701		Cash	
Category:	Communications - Postcards			
Memo:	Printing of Postcards			
Name:	Hamed, Sami	08/20/2010	\$1,000.00	\$2,849.17
Address:	216 N Grande Ave, Tucson, AZ 85745		Cash	
Occupation:	Congressional District Aide, U. S. Congressman Raul Grijalva			
Category:	Communications - Radio			
Memo:	Reinbursement for additional radio ads			
Name:	WRIGHT, BARBARA M	08/23/2010	\$500.00	\$500.00
Address:	3400 W Quail Haven Cir, Tucson, AZ 85745		Cash	
Occupation:	SELF/FACULTY, SELF/ PIMA COMMUNITY COLLEGE			
Category:	Administration - Other			
Memo:	Consultation/milage/paper and ink			
Name:	YESS	08/23/2010	\$65.46	\$152.74
Address:	1719 W. University Dr., Suite 184, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Other			
Memo:	Additional t-shirts			
Name:	Mader, Christopher	08/24/2010	\$150.00	\$150.00
Address:	4172 W Lum Wash Ct, Tucson, AZ 85745		Cash	
Category:	Communications - Mailings			
Memo:	Assistance with mailings			
Name:	Burns, William Patrick	08/26/2010	\$200.00	\$200.00
Address:	1133 E 10th St, Tucson, AZ 85719		Cash	
Occupation:	Field Organizer, People for Grijalva			
Category:	Administration - Other			
Memo:	Data entry			
Name:	Bustamante, Brianda	08/26/2010	\$100.00	\$100.00
Address:	9318 E 26th St, Tucson, AZ 85710		Cash	
Occupation:	Office worker, People for Grijalva			
Category:	Communications - Other			
Memo:	Phone calling			
Name:	Medina, Beatariz	08/26/2010	\$200.00	\$200.00
Address:	5639 S. Calle Rayo de Luna, Tucson, AZ 85706		Cash	
Occupation:	Account Manager, Script Save			
Category:	Professional Services - Photography			
Memo:	Candidate Event/Activities Photography			

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Medina, Josefina	08/26/2010	\$200.00	\$200.00
Address:	4516 S 18th Ave, Tucson, AZ 85714		Cash	
Occupation:	Congressional Aide, Raul Grijalva			
Category:	Communications - Production cost			
Memo:	Editing and proofing			
Name:	Mendoza, Charles	08/26/2010	\$500.00	\$500.00
Address:	4890 E 13th St, Tucson, AZ 85711		Cash	
Occupation:	Political Consultant, self-employed			
Category:	Communications - Other			
Memo:	Consulting/preparation of mailing and canvassing lists			
Name:	Perez, Brissia	08/26/2010	\$200.00	\$200.00
Address:	9318 E 26th St, Tucson, AZ 85710		Cash	
Occupation:	Organizer, People for Grijalva			
Category:	Communications - Other			
Memo:	Data entry			
Name:	1045 - PIMA COUNTY DEMOCRATIC PARTY COMMITTEE	08/26/2010	\$700.00	\$900.00
Address:	PO Box 40211, Tucson, AZ 85717		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	Use of predictive dialer			
Name:	PIMA FEDERAL CREDIT UNION	08/26/2010	\$16.00	\$16.00
Address:	1177 W Silverlake Rd, , Tucson, AZ 85713		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service charges for 6 additionalchecks in one day			
Name:	Samorano, Santiago	08/26/2010	\$500.00	\$500.00
Address:	8877 N Lessing Ct, Tucson, AZ 85742		Cash	
Occupation:	Info. Tech., U of A			
Category:	Professional Services - Website/graphic design			
Name:	Gomez, Jesus	08/27/2010	\$500.00	\$500.00
Address:	5601 S Viviana Rd, Tucson, AZ 85757		Cash	
Occupation:	retired, retired			
Category:	Communications - Signs			
Memo:	Signs installation			
Name:	SKIDMORE, DORALINA	08/27/2010	\$1,000.00	\$1,000.00
Address:	3050 WEST SAN JUAN, TUCSON, AZ 85713		Cash	
Occupation:	LAW STUDENT			
Category:	Communications - Production cost			
Memo:	Graphic design for mail & walk pieces			

5

Schedule F1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Hamed, Sami	08/30/2010	\$130.00	\$2,849.17
Address:	216 N Grande Ave, Tucson, AZ 85745		Cash	
Occupation:	Congressional District Aide, U. S. Congressman Raul Grijalva			
Category:	Miscellaneous - Other			
Memo:	Reiburse for ending campaign food and office supplies			
Name:	PIMA FEDERAL CREDIT UNION	08/30/2010	\$2.00	\$2.00
Address:	PO Box 50267, , Tucson, AZ 85703		Cash	
Category:	Overhead - Other			
Memo:	MultIple cashier check fee			
Name:	Vigueria, Erika	08/30/2010	\$300.00	\$300.00
Address:	1119 N Yucca St, Apt 2, Tucson, AZ 85745		Cash	
Occupation:	Homemaker, N/A			
Category:	Communications - Production cost			
Memo:	Preparation of walking packets - data entry work			
Total of Operating Expenses		\$16,093.11		
Total of Refunds	Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Oper	Net Total of Operating Expenses		\$16,093.11	

6

Post-Primary Election Report Covers 08/05/2010 to 09/13/2010

Cabadula E4 Other avenues

Schedule	E4 - Otner expenses	Date	Amount	Cycle To Date
Name:	Clean Election Fund	08/30/2010	\$10.42	\$10.42
Address:	1616 E Adams St, Ste 110, Phoenix, AZ 85034		Cash	
Memo:	Reimburse for interest earned during primary			
Name:	Clean Election Fund	08/30/2010	\$5.03	\$5.03
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85034		Cash	
Memo:	Reimbursement of balance from primary campaign			
Total of Other E	Total of Other Expenses		\$15.45	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Oth	ner Expenses		\$15.45	

Schedule L1 - Loans Made to This Committee

amed, Sami iginal Amount of Loan: \$620.00 iginal Date of Loan: 12/14/2009 an Payment an Balance at End of Reporting Period utstanding Loan Balance at Beginning of Period amed, Sami iginal Amount of Loan: \$20.00 iginal Date of Loan: 01/28/2010	Date /	Amount
iginal Amount of Loan: \$620.00 iginal Date of Loan: 12/14/2009 an Payment an Balance at End of Reporting Period utstanding Loan Balance at Beginning of Period amed, Sami iginal Amount of Loan: \$20.00 iginal Date of Loan: 01/28/2010 an Payment an Balance at End of Reporting Period	14/2009	\$620.00
iginal Date of Loan: 12/14/2009 an Payment an Balance at End of Reporting Period attstanding Loan Balance at Beginning of Period amed, Sami iginal Amount of Loan: \$20.00 iginal Date of Loan: 01/28/2010 an Payment an Balance at End of Reporting Period		
an Payment an Balance at End of Reporting Period attstanding Loan Balance at Beginning of Period amed, Sami iginal Amount of Loan: \$20.00 iginal Date of Loan: 01/28/2010 an Payment an Balance at End of Reporting Period		
an Balance at End of Reporting Period atstanding Loan Balance at Beginning of Period amed, Sami iginal Amount of Loan: \$20.00 iginal Date of Loan: 01/28/2010 an Payment an Balance at End of Reporting Period		
utstanding Loan Balance at Beginning of Period amed, Sami iginal Amount of Loan: \$20.00 iginal Date of Loan: 01/28/2010 an Payment an Balance at End of Reporting Period	18/2010	(\$620.00)
amed, Sami iginal Amount of Loan: \$20.00 iginal Date of Loan: 01/28/2010 an Payment an Balance at End of Reporting Period		\$0.00
riginal Amount of Loan: \$20.00 riginal Date of Loan: 01/28/2010 an Payment tan Balance at End of Reporting Period	28/2010	\$20.00
iginal Date of Loan: 01/28/2010 an Payment an Balance at End of Reporting Period		
an Payment 08/1 an Balance at End of Reporting Period		
an Balance at End of Reporting Period		
	18/2010	(\$20.00)
tal of Outstanding Loans Refore Adjustments		\$0.00
tai of Catalanang Loano Doloro / lajacanono		\$640.00
tal Adjustments Against Outstanding Loans		-\$640.00
tal of Outstanding Loans After Adjustments		\$0.00

8